	□ REPC	ORT OF LOBBYIST	EMPLOYER	₹	
	(Government Code Section	on 86116)		1/14
		or			1
		ORT OF LOBBYING	COALITIO	N	
	(2 (Cal. Code of Regs. Secti	on 18616.4)		
FORM 635	MADODEA	NIT I alabania a Caaliti		- ala -	
1993		NT: Lobbying Coalition inpleted Form 635-C to		ich a	
	COII	ipieteu i omi 033-C to	iilis ixeport.		
RE	PORT COVERS PE	RIOD FROM 07/01/2019	THROUGH	· 09/30/2019	FOR OFFICIAL USE ONLY
Cu	IMULATIVE PERIOI	D BEGINNING	 01/01/2019		A
		TYPE OR PRINT IN	INK		^
For information required to be	provided to you pursua	ant to the Information Practices		Information_	В
Manual on Lobbying Disclosu	re Provisions of the Pol	litical Reform Act.			
NAME OF FILER:					
PACIFIC GAS AND ELEC	TRIC COMPANY				
BUSINESS ADDRESS: (Number	and Street)	(City) SAN FRANC	(State)	(Zip Code)	TELEPHONE NUMBER:
		CO	CA	94177	
PART I - LEGISLATIVE O (See instructions on reverse.)	R STATE AGENCY	ADMINISTRATIVE ACTIO	NS ACTIVELY	LOBBIED DURIN	G THE PERIOD
X If more space is needed, c	heck box and attach conti	SUMMARY OF PAYME	ENTS THIS PE	ERIOD	
•		ists (Part III, Section A, Columi			
-		ection B, Column 4)			
, ,	,				
D. Total Other Payments	to Influence (Part III, Se	ection D)		\$	425036.98
GRAND TOTA	AL (A + B + C + D ab	oove)		\$	941095.17
E. Total Payments in Con	nection with PUC Activ	rities (Part III, Section E)		\$	376381.59
F. Campaign Contribution	s: X Part IV com	pleted and attached	☐ No camp	paign contributions m	ade this period
		VERIFICAT	TION		
tion contained here	ein and in the attache		e reviewed the Replete.		st of my knowledge the informa- orrect.
Executed on (Date) 10/31/2019		At (City and State) SAN RAFAEL,CA		By (Signature of Em STEVEN S. LU	ployer or Responsible Officer) CAS
Name of Employer or Responsible STEVEN S. LUCAS	e Officer (Type or Print)			Title ATTORNEY & A	AGENT FOR FILER

PERIOD COVERED: 07/01/2019 09/30/2019

PART II - PARTNERS, OWNERS, AND EMPLORED (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	ATTACHED TO	THIS
Name and Title		Name and	d Title		
Employee VALERIE A. TURELLA MANAGER,STATE GOVERNMENT RELATION	IS		FLEMINGS R,STATE GOVERNMENT F	RELATIONS	
☐ If more space is needed, check box and attach continuat	tion sheets.				
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s		
A. PAYMENTS TO IN-HOUSE EMPLOYEE (See instructions on reverse. Also enter the Amount T (Column 1) on Line A of the Summary of Payments se	his Period		(1) Amount This Period	Cumula	2) tive Total Date
(,,,	onen en page u,		\$ 39456.93	\$ 1	17180.22
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual C	Contract Lobbyists)		•	
	(1)	(2)	(3)	(4)	(5)
Name and Address of Lobbying Firm/Independent Contractor	Fees & Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
SLOAT HIGGINS JENSEN & ASSOCIATES	48069.00	0.00	0.00	48069.00	130091.00
SACRAMENTO CA 95814 CAMPBELL STRATEGY & ADVOCACY,LLC SACRAMENTO CA 95814	31370.97	0.00	0.00	31370.97	89370.97
CAPITOL ADVOCACY,LLC SACRAMENTO CA 95814	45000.00	0.00	0.00	45000.00	120000.00
PLATINUM ADVISORS,LLC SACRAMENTO CA 95814	30000.00	0.00	0.00	30000.00	80967.74
MUNGER, TOLLES & OLSON LLP LOS ANGELES CA 90071	321694.40	0.00	0.00	321694.40	321694.40
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD (er the total of Colun y of Payments sect	nn 4 on Line B of the	\$ 476134.	37

PERIOD COVERED: 07/01/2019 09/30/2019

Date	Name and Address of Payee	Name and Official Posit of Reportable Persons a Amount Benefiting Ear	and	Description of Consideration	Total Amount of Activity
07/12/2019	PEBBLE BEACH GOLF COURSE	ROB BONTA	\$ 35.49	BEVERAGES	\$ 151.23
	PEBBLE BEACH CA 93953	ASSEMBLY MEMBER,DIST - RICT 18			
09/11/2019	BRASSERIE CAPITALE	CHAD MAYES	25.84	BEVERAGES	51.68
	SACRAMENTO CA 95814	ASSEMBLY MEMBER,DIST - RICT 42			
07/08/2019	SPECIALTY'S	KENNETH CHEN	17.60	LUNCH	263.98
	PLEASANTON CA 94588	LEGISLATIVE AIDE,OFFICE OF ASSEMBLY MEMBER - CHIU			
	I ore space is needed, check box and attach tinuation sheets.	A		Activity Expenses) Section C on Line C of lents section on page 1.	\$ 466.89
NOT Attac		EGISLATIVE OR ADMINISTRATIVE do not complete this section. Check box a		\$0.00 «425036.98	
2. (OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 425036.98
BEF	MENTS IN CONNECTION WITH A CORE THE CALIFORNIA PUBLIC Unarry of Payments section on page 1. (See inst		ATEMAKING PI he total of Section E		\$ 376381.59

PERIOD COV	ERED: <u>07/01/2019</u>	09/30/2019	_	
NAME OF FIL	ER: PACIFIC GAS AND ELECTRIC	COMPANY		
made to or on	CAMPAIGN CONTRIBUTION behalf of <u>state</u> candidates, elected state officers must be reported in A or B bel	te officers and any of their cor	non-monetary campaign contributions ntrolled committees, or committees sup	
in a			s report, or by a committee you spo etary of State, report the name of the	
	Major Donor or Recipient Commit d A Campaign Disclosure Stateme		Identification Nur Recipient Commi	
	tributions of \$100 or more which he by an organization's sponsored		a campaign disclosure statement, in the delow.	ncluding contributions
Date	Name o	f Recipient	I.D. Number if Committee	Amount
07/11/2019	RAUL BOCANEGRA FOR ASSE	MBLY 2018	1392792	\$ -4400.00
07/29/2019	ELOISE REYES FOR ASSEMBL	Y 2018	1393341	\$ -2000.00
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
If mo	e space is needed, check box and attach co	ontinuation sheets.	•	•

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM
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PERIOD COVERED: <u>07/01/2019 -- 09/30/2019</u>

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the

instructions on the cover page before completing this attachment.

Other Payments to Influence Legislative or Administrative Action:

1.	Total payments for overhead expenses related to lobbying activity. Report as a lump sum.	\$ 20597.69
2.	Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached)	\$ 0.00
3.	Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). Report as a lump sum.	\$ 54302.14
4.	Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$ 350137.15
5.	Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	\$ 425036.98

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter	C	Cumulative Amount Since January 1
[C] - BICKER,CASTILLO & FAIRBANKS	\$ 0.00	\$	10371.86
SACRAMENTO CA 95814			
LINDSAY [S] - BATTENBERG	\$ 4997.00	\$	20784.00
SAN FRANCISCO CA 94177			
PATRICK [S] - HENNIGAN	\$ 4478.55	\$	18421.09
SAN FRANCISCO CA 94177			
Subtotal of all payments itemized above	\$ 9475.55		
IVI If more anges is presided about hey and attach			

X If more space is needed, check box and attach continuation sheets.

(Continuation Sheet)

CALIFORNIA
1993 FORM

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PERIOD COVERED: <u>07/01/2019--09/30/2019</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
LARRY [S] - KENNEDY	0.00	2616.00
SAN FRANCISCO CA 94177		
WILLIAM [S] - MANHEIM	40331.16	73655.16
SAN FRANCISCO CA 94177 Reference No: 24666		
MICHAEL [S] - MATHAI-JACKSON	0.00	5256.00
SAN FRANCISCO CA 94177		
CHRISTOPHER [S] - PATTERSON	24138.37	70822.14
SAN FRANCISCO CA 94177 Reference No: 24668		
PHILIPPE [S] - SOENEN	0.00	3750.00
SAN FRANCISCO CA 94177		
ANDREW [S] - JACOBS	7351.96	17146.07
SAN FRANCISCO CA 94177		
ASHLEY [S] - JOHNSON	18966.04	48775.57
SAN FRANCISCO CA 94177 Reference No: 24950		
KARIM [S] - FARHAT	0.00	3257.89
SAN FRANCISCO CA 94177		
PETER [S] - GRIFFES	0.00	3159.62
SAN FRANCISCO CA 94177		
Subtotal of all payments itemiz	\$ 90787.53	

(Continuation Sheet)

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7/14

PERIOD COVERED: <u>07/01/2019 -- 09/30/2019</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
JASON [S] - MILLER	0.00	2685.00
SAN FRANCISCO CA 94177		
LISA [S] - WAN	0.00	4577.22
SAN FRANCISCO CA 94177		
REKHA [S] - RAO	10579.61	15891.95
SAN FRANCISCO CA 94177		
JOHN [S] - SIMON	0.00	10000.00
SAN FRANCISCO CA 94177		
TYSON [S] - SMITH	21744.00	25994.00
SAN FRANCISCO CA 94177 Reference No: 24983		
[O] - NIELSEN MERKSAMER PARRINELLO GROSS & LEONI,LLP	0.00	72954.51
SACRAMENTO CA 95814		
ROBERT [S] - KENNEY	0.00	7817.71
SAN FRANCISCO CA 94177		
[O] - STOREFRONT POLIT MEDIA	15988.75	15988.75
SAN FRANCISCO CA 94111		
[O] - THE PRESS SHOP,INC.	60000.00	60000.00
SAN FRANCISCO CA 94123		
Subtotal of all payments itemized above	\$ 108312.36	

(Continuation Sheet)

CALIFORNIA 1993 FORM

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PERIOD COVERED: <u>07/01/2019--09/30/2019</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
O] - API'S MOBILIZE	5000.00	5000.00
OS ANGELES CA 90017		
O] - CITYSERVE NETWORK	2500.00	2500.00
BAKERSFIELD CA 93306		
S] - CLINE,DARIN	6292.99	6292.99
SAN FRANCISCO CA 94177 Reference No: 25284		
RICHARD [S] - DYE	58591.68	58591.68
SAN FRANCISCO CA 94177 Reference No: 25285 S] - HANSEN,KURT	9257.00	9257.00
	9257.00	9257.00
SAN FRANCISCO CA 94177 Reference No: 25286		
JAMES [S] - NOONAN	21137.89	21137.89
SAN FRANCISCO CA 94177		
YNSEY [S] - PAULO	24872.00	24872.00
SAN FRANCISCO CA 94177		
ALISON [S] - TALBOTT	2910.00	2910.00
SAN FRANCISCO CA 94177 Reference No: 25289		
S] - BLAIR,DAN	2933.75	2933.75
SAN FRANCISCO CA 94177		
Subtotal of all payments itemized above	\$ 133495.31	

(Continuation Sheet)

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9/14

PERIOD COVERED: <u>07/01/2019 -- 09/30/2019</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1
ANNA [S] - BROOKS	3598.00	Biennial Legislative Session 3598.00
SAN FRANCISCO CA 94177		
OHN [S] - COSTA	4468.40	4468.40
SAN FRANCISCO CA 94177		

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Schedule F635 Reference No: A

AB - 5,25,40,56,111,126,178,188,235,245,293,660,689,740,754,784,836,923,961,1002,1026,1046,1054,1057,1083,1144,1156,1166,1195 - 1208,1237,1362,1418,1500,1513,1516,1584,1628,1686,1693,1799; SB - 43,44,45,46,49,68,70,111,130,155,160,167,182,190,209,210,23 - 5,247,255,290,350,378,457,463,506,515,520,524,525,535,548,549,550,551,560,584,597,632,646,662,670,676,708,766,772,774,811; Air - Resources Board - Implementation of AB 32 and 617,Low Carbon Fuel Standard,Low Carbon Fuel Standard Cost Containment, Cap and T - rade,Low NOx Vehicles, Tropical Forest Standard, Advanced Clean Trucks Regulation,SF6 (Sulfur Hexaflouride) Regulatory amendment, Distributed Generation Programs; Board of Forestry - Amendment of 14 CCR Section 1038,CCR 1250-1259 Revisions and updates, Public Records Code 4427-4431, Forest Practices Regulations, Revisions to code regarding vegetation management and fire safety; CAL Fire - CCR 1250-1258, Public Records Code 4427-4431; CEC - AB 1110 Implementation, Title 20, Title 24, Power Source Disclosure Rule, Integrated Energy Policy, Report, Renewable Portfolio Standard Regulation, Clean Transportation Funding Plan; CPUC - A. 10-07-009, A. 15-07-005, A. 17-09-006, A. 17-11-001, A. 18-07-002, A. 18-07-002, A. 18-11-003, A. 18-12-009, A. 18-009, A. 19-03-002, A. 19-04-003, A. 19-04-003, A. 19-03-002, A. 19-04-003, A.

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Schedule F635P3B Reference No: 22963

PAYMENTS PARTIALLY FOR 2Q 2019

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Schedule F635P3B Reference No: 23311

PAYMENT PARTIALLY FOR 2Q 2019

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Schedule F635P3B

Reference No: 23312

Reference No: 24985

PAYMENT PARTIALLY FOR 2Q 2019

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Schedule F635P3B

PAYMENTS FOR 1Q AND 2Q 2019

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Schedule S640 Reference No: 24666

PAGE 6

Schedule S640 Reference No: 24668

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

PAGE 6

Schedule S640 Reference No: 24950

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

PAGE 7

Schedule S640 Reference No: 24983

PAGE 8

Schedule S640 Reference No: 25284

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

PAGE 8

Schedule S640 Reference No: 25286

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

PAGE 8

Schedule S640 Reference No: 25289

PAGE 8

Schedule S640 Reference No: 25285